



Purchase Order PB2514117

RECEIVED 22391 ✓
 BY: DK DATE: 8-8-25
7R 9-18-25

Order	PB2514117
Order Date	17-JUN-2025
Change Order	0
Change Order Date	17-JUN-2025
Revision	0
Ordered	13,500.00 USD
Total Tax	990.00 USD
Total Amount	14,490.00 USD

SHOW PURCHASE ORDER NUMBER ON ALL CASES, PACKAGES AND INVOICES

Sold To **City of Bakersfield**
 1600 Truxtun Avenue
 BAKERSFIELD, CA 93301

Supplier **FLOCK GROUP INC**
 PO BOX 121923
 DALLAS, TX 75312

Bill To **City of Bakersfield**
 1600 Truxtun Avenue
 BAKERSFIELD, CA 93301
 UNITED STATES
 KERN

Ship To **TECHNOLOGY SERVICES**
 1501 TRUXTUN AVE, 1ST FL
 BAKERSFIELD, CA 93301
 UNITED STATES
 KERN

Notes USD = US Dollar

*5/28/25, THIS CHANGE INCREASES COMPENSATION BY \$1,722,500 AND EXTENDS THE TERM FIVE YEARS PER AMD# 2024-204.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	32291	Net 30	None	None	
Confirm To			Deliver To Contact		
Olimpia Frederick			Sara Ortega		
Phone 1-661-326-3914			E-mail slortega@bakersfieldcity.us		

Line	Item	Price	QTY	UOM	Ordered	Total Tax
1	FLOCK SAFETY VIDEO INTERGRATION GATEWAY - 128 STREAMS, FKA WING	4,000.00	3	Each	12,000.00	990.00

Notes PER AGRMT 2024-204(1), APPROVED BY COUNCIL ON 5/14/25

This line references Document (Contract Purchase Agreement) PA250000053.



Purchase Order PB2514117

Line	Item	Price	QTY	UOM	Ordered	Total Tax
2	PROFESSIONAL SERVICES - VIDEO INTERGRATION GATEWAY IMPLEMENTATION FEE	500.00	3	Each	1,500.00	0.00
This line references Document (Contract Purchase Agreement) PA250000053.						
					SubTotal	13,500.00
					Total Tax	990.00
					Total Amount	14,490.00



Purchase Order PB2514117

Supplier Details:

Company FLOCK GROUP INC
Contact
Address PO BOX 121923
DALLAS, TX 75312

Submit your response to:

Company City of Bakersfield
Contact Olimpia Frederick
Address 1600 Truxtun Avenue
BAKERSFIELD, CA 93301
Phone 1-661-326-3914
Fax
E-mail Ofrederick@bakersfieldcity.us

This document has important legal consequences. The information contained in this document is proprietary of City of Bakersfield. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Bakersfield.

Receipt of this PO mandates acceptance of all City of Bakersfield purchase order terms and conditions.
Current purchase order terms and conditions are located on the city of Bakersfield website at <https://supplierstc.bakersfieldcity.us>



BAKERSFIELD
THE SOUND OF *Smalltown* Cities

Requisition RQ2515501 (13,500.00 USD)

Report Date 6/13/25 10:33 AM PDT
Page 1 of 2

Requisitioning BU No
Entered By Ortega, Sara
Status Pending approval
Description FLOCK SAFETY VIDEO
INTERGRATION GATEWAY

Requisition Amount 13,500.00 USD
Approval Amount 14,490.00 USD
Procurement Card
Justification PER AGRMT 2024-204(1),
APPROVED BY COUNCIL ON
5/14/25
Funds Status Not reserved

Emergency Requisition No

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FLOCK SAFETY VIDEO INTERGRATION GATEWAY - 128 STREAMS, FKA WING	COMPUTE R HARDWAR E	3	Each	4,000.0 0 USD	12,000.00	Pending approval	Not reserved

Requester Ortega, Sara
Urgent No
Requested Delivery Date 06/27/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN
Destination Type Expense

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier PER AGRMT 2024-204(1),
APPROVED BY COUNCIL ON
5/14/25

Note to Receiver

Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Attachments

Title	File Name or URL	Description
Flock Safety Order Form.pdf	Flock Safety Order Form.pdf	
AGRMT NO 2024-204(1).pdf	AGRMT NO 2024-204(1).pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	0140-22061-509- 5080680-0000-COI01600- 0000	06/13/2025	100	3	12,000.00	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
2		PROFESSIONAL SERVICES - VIDEO INTERGRATION	COMPUTE R SOFTWARE	3	Each	500.00 USD	1,500.00	Pending approval	Not reserved





BAKERSFIELD
THE SOUND OF Something Better

Requisition RQ2515501 (13,500.00 USD)

Report Date 6/13/25 10:33 AM PDT
Page 2 of 2

		GATEWAY IMPLEMENTATI ON FEE							
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Requester Ortega, Sara
Urgent No
Requested Delivery Date 06/27/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Destination Type Expense
Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Note to Supplier
Note to Receiver

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	0140-22061-509- 5080680-0000-COI01600- 0000	06/13/2025	100	3	1,500.00	Not reserved

End of Report

flock safety

ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer:	CA - Bakersfield PD	Initial Term:	12 Months
Legal Entity Name:	CA - Bakersfield PD	Renewal Term:	24 Months
Accounts Payable Email:	slortega@bakersfieldcity.us	Payment Terms:	Net 30
Address:	Finance Department	Billing Frequency:	Annual Plan - First Year Invoiced at Signing
	1600 Truxton Ave Bakersfield, California	Retention Period:	30 Days
	93301		

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$12,000.00
Flock Safety Video Products			
Flock Safety Video Integration Gateway - 128 Streams, fka Wing	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Video Integration Gateway Implementation Fee	\$500.00	3	\$1,500.00

Subtotal Year 1:	\$13,500.00
Annual Recurring Subtotal:	\$12,000.00
Estimated Tax:	\$0.00
Contract Total:	\$13,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$13,500.00
Annual Recurring after Year 1	\$12,000.00
Contract Total	\$13,500.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Video Integration Gateway - 128 Streams, fka Wing	Gateway - 128 streams
Professional Services - Video Integration Gateway Implementation Fee	

FlockOS Features & Description

FlockOS Features	Description
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By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.
The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: CA - Bakersfield PD

By: _____

By: _____

Name: _____

Name: CHRISTOPHER BAZY

Title: _____

Title: LIEUTENANT

Date: _____

Date: 6/9/25

PO Number: _____

Flock Safety + CA - Bakersfield PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Caroline Fraher
caroline.fraher@flocksafety.com
3108443659

flock safety

Sara L. Ortega

From: Stephanie Salmon
Sent: Monday, June 9, 2025 2:50 PM
To: Buffie Kaiser
Cc: Sara L. Ortega
Subject: RE: Bakersfield PD x Flock- next steps after council

Either was better than \$61.5K, whew!

Please use account #0140-22061-509-5080680 with project code COI01600 for the \$13.5K.

Thank you!
Steph



Stephanie Salmon
Technology Development Supervisor

Bakersfield Police Department

City of Bakersfield

email: ssalmon@bakersfieldpd.us

web: www.bakersfieldcity.us

direct: 661-326-3864

[Technology Development SharePoint](#)



To submit a request with PD's Technology Development Unit, please click here:

<https://forms.office.com/g/BY5qE8fp7b>

To submit a request with the City's Technology Services Department, please click here:

<https://servicedesk.ci.bakersfield.ca.us:8080/HomePage.do>

From: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Sent: Monday, June 9, 2025 2:10 PM
To: Stephanie Salmon <ssalmon@bakersfieldpd.us>
Cc: Sara L. Ortega <slortega@bakersfieldcity.us>
Subject: RE: Bakersfield PD x Flock- next steps after council

I'm pretty sure they are only going to be charging you the 13.5 now.



Buffie Kaiser | Fiscal & Admin Services Officer I

City of Bakersfield
Technology Services Department
email: bkaiser@bakersfieldcity.us
web: www.bakersfieldcity.us
phone: 661-326-3283



From: Stephanie Salmon <ssalmon@bakersfieldpd.us>

Sent: Monday, June 9, 2025 12:54 PM

To: Buffie Kaiser <bkaiser@bakersfieldcity.us>; Sara L. Ortega <slortega@bakersfieldcity.us>

Subject: RE: Bakersfield PD x Flock- next steps after council

So we just need the \$13.5K now, or the \$25.5K now?



Stephanie Salmon
Technology Development Supervisor

Bakersfield Police Department
City of Bakersfield
email: ssalmon@bakersfieldpd.us
web: www.bakersfieldcity.us
direct: 661-326-3864
[Technology Development SharePoint](#)



To submit a request with PD's Technology Development Unit, please click here:

<https://forms.office.com/g/BY5qE8fp7b>

To submit a request with the City's Technology Services Department, please click here:

<https://servicedesk.ci.bakersfield.ca.us:8080/HomePage.do>

From: Buffie Kaiser <bkaiser@bakersfieldcity.us>

Sent: Monday, June 9, 2025 12:33 PM

To: Sara L. Ortega <slortega@bakersfieldcity.us>; Stephanie Salmon <ssalmon@bakersfieldpd.us>

Subject: RE: Bakersfield PD x Flock- next steps after council

One order form reflects a 5-year quote, and the other is for 1 year.

As for rental rates, the attached equipment was not included in your rental rates. PD will be responsible for the purchase and the 1st year's annual maintenance.

I'll be collecting \$330,500.00 next fiscal year, and your annual maintenance will be \$392,116.28.

Packing Slip



130299

Ship To	
City of Bakersfield	
Matt Lewis - IT	
1501 Truxtun Ave	
Bakersfield	CA 93301

Packing Slip #	Ship Method	Ship Date	Tracking Number	PO Number
130299	UPS Ground	7/30/2025	1Z0V144F0342850845	PO-014052

Item	Picture	Description	Qty Shipped
DHV-Bundle 6 (128 CH)		✓ Qty 1 - NVR516-128E-R ✓ Qty 8 - HDD-8TB-PUR-U ✓ Qty 2 - DH-CTC-7B ✓ Qty 1 - SL-A	3

SIN 210235CAR8325700049 - 192.168.15.75

SIN 210235CAR8325700073 - 192.168.15.81

SIN 210235CAR8325700019 - 192.168.15.80





INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-67496
Invoice Date: 7/31/2025
Due Date: 8/30/2025
Payment Terms: Net 30
PO#: PB2514117

Bill To: CA - Bakersfield PD
Finance Department
1600 Truxton Ave
Bakersfield, California, 93301

Ship To: CA - Bakersfield PD
1601 Truxtun Avenue
Bakersfield, California 93301

Billing Company Name: CA - Bakersfield PD
Billing Contact Name: Sara Ortega
Billing Email Address: slortega@bakersfieldcity.us

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: CA - Bakersfield PD (Gateways): Year 1 of 12 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Video Integration Gateway Implementation Fee	3	\$500.00	\$0.00	\$1,500.00
Flock Safety Video Integration Gateway - 128 Streams, fka Wing	3	\$4,000.00	\$0.00	\$12,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$13,500.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$13,500.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-67496
Invoice Date: 7/31/2025
Due Date: 8/30/2025
Payment Terms: Net 30
PO#: PB2514117

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-67496
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice #: INV-67496

Amount Due: **\$13,500.00**

Amount Enclosed: \$ _____